

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 05		3. Effective Date 2004OCT14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AD ERNESTINE HENDRICKS (586)574-6949 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDRICE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T083/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT29	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T083/0001 MOD/AMD 05	Page 2 of 6
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 05 to TASK ORDER 0001, Basic Contract DAAE07-03-D-T084, is issued this 12th day of October 2004 to move funds from the material and travel lines to the contractor labor line in support of system repairs/retrofits due for Oct-Dec 2004 in SWA.

CLIN 0011AA, Ktr Labor	\$19,500	From: \$66,878.33 To: \$86,378.33
CLIN 0031AA, Material	(\$5,500)	From: \$205,000.00 To: \$199,500.00
CLIN 0041AA, Travel	(\$14,000)	From: \$20,000.00 To: \$6,000.00

No additional funds are required to accommodate the future labor. Adequate funding remained on the material and travel lines to allow for reallocation. The net effect of this modification is a zero dollar impact on the total Task Order.

All terms and conditions of the Basic Contract and Task Order 0002 remain unchanged by this modification unless otherwise specified herein.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACTOR LABOR</u></p> <p>NOUN: LCU - 2000 BOAT EFFORT PRON: 2T3PW0043T PRON AMD: 01 ACRN: AA AMS CD: 211029 CUSTOMER ORDER NO: M23WR3A6WREH</p> <p>Modificatin 05 to Task Order 0001 increases CLIN 0011AA by \$19,500.00. These funds have been obtained by decreasing material and travel lines, 0031AA (\$5,500 and \$14,000 respectively).</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-FEB-2006</p> <p>\$ 86,378.33</p>		LO		\$ 86,378.33

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	<p><u>MATERIAL</u></p> <p>NOUN: LCU - 2000 BOAT EFFORT PRON: 2T3PW0043T PRON AMD: 01 ACRN: AA AMS CD: 211029 CUSTOMER ORDER NO: M23WR3A6WREH</p> <p>Modificatin 05 to Task Order 0001 decreases CLIN 0031AA by \$5,500.00. These funds have been reallocated to the Contractor Labor line, 0011AA.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-FEB-2006</p> <p>\$ 199,500.00</p>		LO		\$ 199,500.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	<p><u>TRAVEL</u></p> <p>NOUN: LCU - 2000 BOAT EFFORT PRON: 2T3PW0043T PRON AMD: 01 ACRN: AA AMS CD: 211029 CUSTOMER ORDER NO: M23WR3A6WREH</p> <p>Modificatin 05 to Task Order 0001 decreases CLIN 0041AA by \$14,00.00. These funds have been reallocated to the Contractor Labor line, 0011AA.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-FEB-2006</p> <p>\$ 6,000.00</p>		LO		\$ 6,000.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	2T3PW0043T 211029 M23WR3A6WREH	AA	1	\$	66,878.33	\$	19,500.00	\$	86,378.33
0031AA	2T3PW0043T 211029 M23WR3A6WREH	AA	1	\$	205,000.00	\$	-5,500.00	\$	199,500.00
0041AA	2T3PW0043T 211029 M23WR3A6WREH	AA	1	\$	20,000.00	\$	-14,000.00	\$	6,000.00
NET CHANGE					\$		0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	320200000365826121102902571	S11173		W52P1J	\$ 0.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	291,878.33	\$	0.00	\$	291,878.33